

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

GEORGE A FORSYTH
DIANE G FORSYTH
Debtor(s)

Case No. 09-42355

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 11/09/2009.
- 2) The plan was confirmed on 12/30/2009.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on 12/30/2009.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was dismissed on 03/19/2014.
- 6) Number of months from filing to last payment: 51.
- 7) Number of months case was pending: 55.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$461.00.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor \$60,357.00
Less amount refunded to debtor \$0.00

NET RECEIPTS: \$60,357.00

Expenses of Administration:

Attorney's Fees Paid Through the Plan \$3,500.00
Court Costs \$0.00
Trustee Expenses & Compensation \$3,142.07
Other \$274.00

TOTAL EXPENSES OF ADMINISTRATION: \$6,916.07

Attorney fees paid and disclosed by debtor: \$0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
AVON PRODUCTS INC	Unsecured	191.61	NA	NA	0.00	0.00
BAC HOME LOANS SERVICING	Secured	96,283.39	86,430.19	100,483.62	0.00	0.00
BAC HOME LOANS SERVICING	Secured	15,400.00	14,053.43	14,448.43	10,124.93	0.00
CAPITAL ONE AUTO FIN	Secured	0.00	NA	NA	0.00	0.00
CAPITAL ONE AUTO FINANCE	Secured	1,000.00	18,101.28	1,000.00	884.00	0.00
CAPITAL ONE AUTO FINANCE	Unsecured	NA	0.00	17,101.28	0.00	0.00
CAPITAL ONE BANK USA NA	Unsecured	NA	1,708.30	1,708.30	0.00	0.00
CITIFINANCIAL	Secured	15,242.92	NA	NA	0.00	0.00
HARRIS BANK	Unsecured	195.00	NA	NA	0.00	0.00
IL STATE DISBURSEMENT UNIT	Priority	NA	2,845.59	2,845.59	0.00	0.00
ILLINOIS DEPT OF REVENUE	Unsecured	NA	544.55	544.55	0.00	0.00
ILLINOIS DEPT OF REVENUE	Priority	1,501.00	NA	NA	0.00	0.00
ILLINOIS DEPT OF REVENUE	Priority	1,997.00	4,733.12	4,733.12	0.00	0.00
ILLINOIS DEPT OF REVENUE	Priority	406.00	NA	NA	0.00	0.00
ILLINOIS DEPT OF REVENUE	Priority	695.00	NA	NA	0.00	0.00
INGALLS MEMORIAL HOSPITAL	Unsecured	305.00	NA	NA	0.00	0.00
INTERNAL REVENUE SERVICE	Priority	13,597.00	NA	NA	0.00	0.00
INTERNAL REVENUE SERVICE	Priority	19,238.00	NA	NA	0.00	0.00
INTERNAL REVENUE SERVICE	Priority	7,781.00	NA	NA	0.00	0.00
INTERNAL REVENUE SERVICE	Priority	3,843.00	10,051.84	10,051.84	0.00	0.00
INTERNAL REVENUE SERVICE	Secured	NA	0.00	49,058.00	42,432.00	0.00
INTERNAL REVENUE SERVICE	Unsecured	NA	41,033.34	41,033.34	0.00	0.00
JEFFERSON CAPITAL SYSTEMS	Unsecured	NA	163.98	163.98	0.00	0.00
MARY WILKINS	Priority	1,000.00	NA	NA	0.00	0.00
MITCHELL N KAY	Unsecured	163.91	NA	NA	0.00	0.00
NATIONAL CHECK TRUST	Unsecured	525.00	525.00	525.00	0.00	0.00
PAYDAY LOAN STORE OF IL INC	Unsecured	300.00	NA	NA	0.00	0.00
PRA RECEIVABLES MANAGEMENT	Unsecured	NA	274.98	274.98	0.00	0.00
QUEST DIAGNOSTICS	Unsecured	298.00	NA	NA	0.00	0.00
ST JAMES HOSPITAL & HEALTH	Unsecured	710.76	NA	NA	0.00	0.00
ST MARGARET MERCY	Unsecured	81.00	NA	NA	0.00	0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
ST MARGARET MERCY	Unsecured	59.00	NA	NA	0.00	0.00
ST MARGARET MERCY MED ASSOC	Unsecured	108.00	595.00	595.00	0.00	0.00
STERLING INC/OSTERMANS JEWELR	Secured	3,118.23	3,118.23	3,118.23	0.00	0.00
TURNER ACCEPTANCE	Secured	4,911.85	4,623.85	4,623.85	0.00	0.00
WELLGROUP HEALTH PARTNERS	Unsecured	372.16	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$100,483.62	\$0.00	\$0.00
Mortgage Arrearage	\$14,448.43	\$10,124.93	\$0.00
Debt Secured by Vehicle	\$5,623.85	\$884.00	\$0.00
All Other Secured	\$52,176.23	\$42,432.00	\$0.00
TOTAL SECURED:	\$172,732.13	\$53,440.93	\$0.00
Priority Unsecured Payments:			
Domestic Support Arrearage	\$2,845.59	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$14,784.96	\$0.00	\$0.00
TOTAL PRIORITY:	\$17,630.55	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$61,946.43	\$0.00	\$0.00

Disbursements:

Expenses of Administration	<u>\$6,916.07</u>	
Disbursements to Creditors	<u>\$53,440.93</u>	
TOTAL DISBURSEMENTS :		<u>\$60,357.00</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 06/24/2014

By: /s/ Tom Vaughn

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.